

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

GV Research Centers Private Limited

5-4-187/3&4, IInd Floor, Soham Mansion,

M G Road, Secunderabad

GSTIN/UIN : 36AAHCG4562D1ZP

State Name : Telangana, Code : 36

Invoice No.

PS/25-26/283

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20250621003

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

27-Jun-25

Other References

Credit

Dated

23-Jun-25

Delivery Note Date

27-Jun-25

Destination

Innopolis

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Latcrete	3214	5 No:	1,525.00	No:		7,625.00
	Output CGST						686.25
	Output SGST						686.25
	ROUNDING OFF						0.50
Total							₹ 8,996.00
5 No:							E & O.E

MRN No - 20250628002

INWARD	
Inward No: 531	Dt: 27/6/25
MRN No:	Dt:
Received By: <i>M. Shekar</i>	Sign: <i>7</i>
GENOME VALLEY RESEARCH CENTER PVT. LTD	

Received By
M. Shekar
9000978917
M. Shekar

Total 5 No: ₹ 8,996.00 E & O.E

Amount Chargeable (in words)

Indian Rupees Eight Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	7,625.00	9%	686.25	9%	686.25	1,372.50
9965		9%		9%		
99		14%		14%		
Total	7,625.00		686.25		686.25	1,372.50

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Seventy Two and Fifty paise Only

Company's PAN : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

